Message

From: Adrienne Burchett [adrienne.burchett@eccgrp.com]

Sent: 1/22/2018 8:24:51 PM

To: Thompson, Lisa [Thompson.Lisa@epa.gov]

Subject: FW: [EXTERNAL]IMPORTANT - NSPS 0000/0000a Report and Notification Electronic Submission and Availability of

e-Report Templates and CEDRI Portal

From: Lundelius, Diana [mailto:Lundelius.Diana@epa.gov] On Behalf Of R6WELLCOMPLETION

Sent: Monday, January 22, 2018 10:22 AM

Subject: [EXTERNAL]IMPORTANT - NSPS OOOO/OOOOa Report and Notification Electronic Submission and Availability of

e-Report Templates and CEDRI Portal

Hello,

If you receive this email, you have recently submitted one or more paper copy NSPS OOOO/OOOOa annual reports or other notifications. *If you already received this message, apologies for this duplicate.*

The NSPS OOOO/OOOOa report portal is now ACTIVE. This has not been widely announced because of the pending reconsideration on certain parts of NSPS OOOOa. Until the rule changes again as a result of reconsideration, you can submit 60.5422a(a) and (b) reports using the available templates in CEDRI. The link to access CEDRI and the Excel spreadsheet report templates may be found at https://www.epa.gov/electronic-reporting-air-emissions/compliance-and-emissions-data-reporting-interface-cedri#list. There is a lot of data on the page, so scroll down. The active links also lead to other guidance and information. If you have questions about the NSPS OOOOa report template, email Lisa Thompson at EPA HQ through the link on the CEDRI page, or call 919-541-9775.

In Region 6, when you submit the reports through CEDRI, both EPA and the states should have access to the report, **EXCEPT FOR ARKANSAS**. You will still need to separately submit reports to AR by email or hard copy as specified by ADEQ. For any other NSPS OOOO/OOOOa reports or notifications requiring a copy to EPA, please **email** these to R6WellCompletion@epa.gov using the guidelines in the following message.

Diana L Lundelius, CHMM Fellow of the Institute of Hazardous Materials Management (IHMM) R6 Process Improvement Network – Lean Six Sigma Black Belt CAA Consent Decree Coordinator NSPS OOOO/OOOOa Notification & Reporting Tracking Coordinator Lean Six Sigma Black Belt Senior Enforcement Officer **USEPA Region 6** Compliance Assurance & Enforcement Division Air Enforcement Branch Air Permitting Enforcement Section, Mail Code 6EN-AA 1445 Ross Avenue, Suite 1200 Dallas TX 75202-2733 214-665-7468 Lundelius.Diana@epa.gov R6WellCompletion@epa.gov

From: Lundelius, Diana On Behalf Of R6WELLCOMPLETION

Sent: Tuesday, November 14, 2017 2:07 PM

Subject: NSPS OOOO/OOOOa - Report and Notification Electronic Submission Requirements

Hello,

If you receive this email, you have recently submitted one or more paper copy NSPS 0000/0000a annual reports or other notifications. If you already received this message, apologies for this duplicate. EPA Region 6 very much appreciates your timely report or notification submission. In accordance with new Lean Management directives, we are making changes to reduce costs associated with managing and maintaining paper records - both for the regulated community and for EPA. Since the CEDRI reporting portal is not yet active, please be advised that, effective immediately with your receipt of this email communication, EPA Region 6 will no longer accept paper copy reports, notifications, or other correspondence/communication for reporting under NSPS OOOO and OOOOa. Additionally, please do not send compact disks or USB (flash) drives in lieu of paper copies. In the future, please submit all required correspondence electronically by email to R6WellCompletion@epa.gov. (Please do not send reports to my personal EPA email address.)

Use the following instructions to submit your reports and data by email:

- 1. Acceptable file formats are limited to Adobe pdf files, or, compressed zip files with any combination of Microsoft Word, Excel or Adobe documents. NO OTHER FILE FORMATS will be accepted.
- 2. Required regulatory report submissions become public record. NO CONFIDENTIAL BUSINESS INFORMATION (CBI) will be accepted via email.
- 3. Please be sure that your scanned submissions include a copy of the signature by your responsible official, as
- 4. Photos should be embedded in Word or Adobe documents wherever possible. As an alternative, a large number of photo records may be submitted in jpeg format in a compressed zip file.
- 5. Pdf or zip file attachments should not exceed 10 MB total. Several email transmissions may be necessary in this regard.
- 6. In the Subject line of your email, please use the following format: NSPS OOOO/OOOa-Company Name/Facility Name-State or Tribal Land-Name of Report-Time Period Covered
- 7. In the body of the email, please include the contact name, company name, mailing address, phone number and email address for the person who can answer technical questions regarding the submission.
- 8. Because of the volume of reports and notifications received, EPA cannot provide confirmation for each individual report. If a delivery confirmation is desired, please use your email program to exercise the option to receive a Delivery and/or Read receipt for your email submissions.

EPA appreciates your cooperation with this request. You do not need to resubmit your recent hard copy reports by email. If you have additional questions, please email me so that I can include other companies in my responses who may have asked the same questions.

Best regards,

Diana L Lundelius, CHMM Fellow of the Institute of Hazardous Materials Management (IHMM) R6 Process Improvement Network - Lean Six Sigma Black Belt CAA Consent Decree Coordinator

NSPS OOOO/OOOOa Notification & Reporting Tracking Coordinator

Lean Six Sigma Black Belt Senior Enforcement Officer USEPA Region 6 Compliance Assurance & Enforcement Division Air Enforcement Branch Air Permitting Enforcement Section, Mail Code 6EN-AA 1445 Ross Avenue, Suite 1200 Dallas TX 75202-2733 214-665-7468 Lundelius.Diana@epa.gov R6WellCompletion@epa.gov

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